Local Agency and MPOs requesting access to the Equal Opportunity <u>Compliance (EOC) System</u>

To request for EOC access, user will need to fill out **2** forms and the computer security certificate (generates after watching security video). Note: Send forms and CBT certificate to **EOOHelp@dot.state.fl.us**

1. Complete the -> Local Agency & MPO Access Form: Fill out the highlighted portions

Print Form Equal Opportunity Office Equal Opportunity Compliance System Access Request EOC LOCAL AGENCY & MPO USERS						
The Florida Department of Transportation, Equal Opportunity Office has been charged with requirements of reporting Disadvantaged Business Enterprise Information to the U.S. Department of Transportation, Federal Highway Administration (FHIWA) according to the new 49 Code of Federal Regulations Part So.The Equal Opportunity Compliance(EOC) System was developed to collect, review and report DBE commitments, payments and the bidder opportunity lists. In order to have access to the web based EOC System, please fill out the information below.						
Select the Role you will need in the EOC System? Please check one:						
CLocal Agency/MPO Resident Compliance Specialist Report User/read only access)						
New User Information:						
User First and Last Name (Required):						
User's Phone (Required):						
User's Email Address (Required):						
District(s) #Required):						
Agency/Vendor iD(Required):						
Local Agency Name(s) (Required):						
I understand that every user is responsible for systems security to the degree that his or her job requires the use of information and associated systems. All users are responsible for using information resources only for the purposes for which they are intended, to comply with all controls established by information resource owners and custodians and for protecting sensitive information against unauthorized disclosure. I also understand that it is the user's responsibility to protect all of his or her passwords from being disclosed and to refuse to accept any other user's password. I, personally, and as the representative of the above entity, fully understand the exempt nature of the public records to which I have access and agree to maintain the exempt status of this information in accordance with Florida law.						
*Note: In addition to this form, please fill out the Computer Security Awareness Form <u>CSAR Form</u> and complete the <u>Security CBT</u> .						
User's Signature (Required): Date (Required):						
Local AgencyMPO Rep. Signature (Required):						
*Note: Agency Rep Signature is the signature of the authorized representative of your Agency.						
Fax completed Forms to (850)414-4879 or Email to: EOOHelp@dot.state.fl.us						

2. Complete the -> **FDOT security form**: Fill out the highlighted portions

FDO	T COMPUTER SE	CURITY ACCESS RE	QUEST	INFORMATION SYSTEMS 06/15
User Information: Name:				
Existing Userid (If applicable):		Contac	t Phone (Required):
Cost Center #/Name:	/			
User's Email:			ser's Phone:	
Chapter 119, Florida Statutes Section 281.301, Florida Stat Chapter 282, Florida Statutes Section 282.318, Florida Statutes Section 282.318, Florida Statutes Procedure 050-020-026 - Distriction of the section 282.318, Florida Statutes Procedure 050-020-026 - Distriction of the section 282.318 of the section	ites – Safety and Sec – Communications a tites – Security of Da – Computer Related ibution of Exempt D urity System responsible for syst . All users are respo with all controls estal nst unauthorized dis- orn being disclosed i indicates that I have	and Data Processing ta and Information Technic Crimes ocuments Concerning De ems security to the degre nsible for using informatio bible for using information closure. I also understan and to refuse to accept a	partment Structures ee that his or her jo on resources only to source owners and d that it is the user ny other user's pas	b requires the use of for the purposes for custodians and for 's responsibility to
FDOT Security's New Employee Re http://www.dot.state.fl.us/con Computer Security Awareness for http://www.dot.state.fl.us/con	nputersecurity/ITpoli New Employees - Co	urse and Quiz	user.shtm Date:	
http://www.dot.state.fl.us/con Computer Security Awareness for http://www.dot.state.fl.us/con // Ser's Signature:	oputersecurity/ITpoli New Employees - Co aputersecurity/NewU	urse and Quiz serCBT/NewCBT/csa-new	Date:	☐ Transfer
http://www.dot.state.fl.us/con Computer Security Awareness for in http://www.dot.state.fl.us/con User's Signature: Request Type: New User (If Termination or Transfer, pleas	nputersecurity/ITpoli New Employees - Co apputersecurity/NewU Name Change e enter the informa	urse and Quiz serCBT/NewCBT/csa-new	Date:	☐ Transfer
http://www.dot.state.fl.us/con Computer Security Awareness for http://www.dot.state.fl.us/con User's Signature: Request Type: New User (If Termination or Transfer, please	ngutersecurity/ITpoli New Employees - Co pputersecurity/NewU Name Change e enter the informa	urse and Quiz serCBT/NewCBT/csa-new Access Change	Date:	☐ Transfer
http://www.dot.state.fl.us/con Computer Security Awareness for inttp://www.dot.state.fl.us/con User's Signature: Request Type: New User (If Termination or Transfer, pleas	putersecurity/Tpoli New Employees - Co pputersecurity/NewU Name Change e enter the informa up employee's Mai	urse and Quiz serCBT/NewCBT/csa-new Access Change tion requested below) mer inframe Catalog:	Date:	
http://www.dot.state.fl.us/con Computer Security Awareness for http://www.dot.state.fl.us/con User's Signature: Request Type: New User (If Termination or Transfer, please Effective Date: Person Responsible for cleaning	putersecurity/Tpoli New Employees - Co pputersecurity/NewU Name Change e enter the informat up employee's Mai	urse and Quiz serCBT/NewCBT/csa-new Access Change tion requested below) me: Userid: Userid:	Date:	
http://www.dot.state.fl.us/con Computer Security Awareness for inttp://www.dot.state.fl.us/con Jser's Signature: Request Type: New User (If Termination or Transfer, please Effective Date: Person Responsible for cleaning Name: New Account Type: (If New User/Ti	putersecurity/Tpoli New Employees - Co putersecurity/NewU Name Change e enter the informa Effective Ti up employee's Mai ransfer was selected	urse and Quiz serCBT/NewCBT/csa-new Access Change tion requested below) me: nframe Catalog: Userid: d above, please indicate	Date: Termination Phone: the type of account	t being requested.)
http://www.dot.state.fl.us/con Computer Security Awareness for inttp://www.dot.state.fl.us/con User's Signature: Request Type: New User (If Termination or Transfer, please Effective Date: Person Responsible for cleaning Name: New Account Type: (If New User/Ti Employee/OPS Consultant/Cor Other (Please explain):	putersecurity/Tpoli New Employees - Co putersecurity/NewU Name Change e enter the informa Effective Ti up employee's Mai ransfer was selected tractor Generic	urse and Quiz serCBT/NewCBT/csa-new Access Change tion requested below) me: nframe Catalog: Userid: d above, please indicate	Date: Termination Phone: the type of account	t being requested.)
http://www.dot.state.fl.us/con Computer Security Awareness for inttp://www.dot.state.fl.us/con User's Signature: Request Type: New User (If Termination or Transfer, please Effective Date: Person Responsible for cleaning Name: New Account Type: (If New User/Tile Employee/OPS Consultant/Cor Other (Please explain): Type of Computer Access Requesting Mainframe (Required for New User) Mainframe (Required for New User)	poutersecurity/Tpoli New Employees - Co apartersecurity/NewU Name Change e enter the informa Effective Ti rup employee's Mai ransfer was selected denerio	urse and Quiz serCBT/NewCBT/csa-new Access Change ation requested below) me:	Date: Phone: the type of accountercy FTP Only	t being requested.)
http://www.dot.state.fl.us/con Computer Security Awareness for inttp://www.dot.state.fl.us/con User's Signature: Request Type: New User (If Termination or Transfer, please Effective Date: Person Responsible for cleaning Name: New Account Type: (If New User/T Employee/OPS	putersecurity/Tpoli New Employees - Co putersecurity/NewU Name Change e enter the informa Effective Ti up employee's Mai ransfer was selected itractor Generic	urse and Quiz serCBT/NewCBT/csa-new Access Change fition requested below) me:	Date: Termination Phone: the type of accountency FTP Only the EDMS Addendum)	t being requested.)
http://www.dot.state.fl.us/con Computer Security Awareness for inttp://www.dot.state.fl.us/con User's Signature: Request Type: New User (If Termination or Transfer, please Effective Date: Person Responsible for cleaning Name:	putersecurity/Tpoli New Employees - Co putersecurity/NewU Name Change e enter the informa Effective Ti r up employee's Mai ransfer was selected ransfer (Generic sted: er)	urse and Quiz serCBT/NewCBT/csa-new Access Change ation requested below) me: Userid: d above, please indicate Service Outside Ag EDMS (Must complete the FTP (Must complete the FTA (Must complete the	Date: Termination Phone: the type of accountency FTP Only FTP Addendum) FTP Addendum)	t being requested.)
http://www.dot.state.fl.us/con Computer Security Awareness for inttp://www.dot.state.fl.us/con User's Signature: Request Type: New User (If Termination or Transfer, please Effective Date: Person Responsible for cleaning Name: New Account Type: (If New User/T) Employee/OPS Consultant/Cor Other (Please explain): Type of Computer Access Requesting Mainframe (Required for New User) Email Dial-In (RAS) CITS Metaframe/Citrix	putersecurity/Tpoli New Employees - Co putersecurity/NewU Name Change e enter the informa Effective Ti up employee's Mai ransfer was selected itractor Generic	urse and Quiz serCBT/NewCBT/csa-new Access Change fition requested below) me:	Date: Termination Phone: the type of accountency FTP Only PTP Addendum) FTP Addendum) FTA Addendum) FTA Addendum) FTA Addendum)	t being requested.) (endum)
http://www.dot.state.fl.us/con Computer Security Awareness for inttp://www.dot.state.fl.us/con User's Signature: Request Type: New User (If Termination or Transfer, please Effective Date: Person Responsible for cleaning Name: New Account Type: (If New User/T) Employee/OPS Consultant/Cor Other (Please explain): Type of Computer Access Requesting Mainframe (Required for New User) Email Dial-In (RAS) CITS Metaframe/Citrix	poutersecurity/Tpoil New Employees - Co poutersecurity/NewU Name Change e enter the informa Effective Ti rup employee's Mai ransfer was selecter Generic ted: erry se Specify		Date: Termination Phone: the type of accountency FTP Only FTP Addendum) FTP Addendum) FTP Addendum Per The Addendum polete the Sunpass Addendum polete the Sunpass Addendum	t being requested.) (endum) Wireless VPN Addendum)

3. View the -> <u>security computer based training</u> (CBT) and fill out certificate(Note: enter **full name** and **date** on certificate)

